United States Bankruptcy Court <u>SOUTHERN DISTRI</u> 61288, Houston TX 77208 (Houston Div	ICT OF TEXAS P.O.Box vision)	PROOF OF CLAIM		
Name of Debtors	Case Number			
X Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-34341 Creditor ID#:		
*place an "x" beside the name of the Debtor you are filing a claim against		United States Bankruptcy Court Southern District of Texas		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Khit Kykm Ktxm Kgul Fort Bend Broadcasting	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	JUL 0 3 2000		
Name and address where notices should be sent: ***********************************	Check box if you have never received any notices from the bankruptcy court in this case	Michael N. Milby, Clerk		
PO Box 557 Hallettsville TX 77964-0557	Check box if the address differs from the address on the envelope sent to you by the court.			
Account or other number by which creditor identifies debtor: STAGE STORES.INC Acct. #363	Check here replaces	viously filed claim, dated:		
Goods sold X Services performed Money loaned Personal injury/wrongful death Taxes Other Other 2. Date debt was incurred: 5.31-00	Wages, salaries, and compensation Your SS#: Unpaid compensation for services from to (date) 3. If court judgment, date of	performed (date)		
4. Total Amount of Claim at Time Case Filed: \$ <u>382.50</u> If all or part of your claim is secured or entitled to priority, also completed. Check this box if claim includes interest or other charges in additional charges.		Attach itemized statement of all interest or		
5. Secured Claim. — Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Colleterals.	6. Unsecured Priority Claim Check this box if you have an Amount entitled to priority \$ Specify the priority of the claim	unsecured priority claim		
Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate Value of Collateral: \$	the bankruptcy petition or cessation of U.S.C. § 507(a)(3) Contributions to an employee benefit purchase Up to \$1,950* of deposits toward purchase personal, family, or household use - 11	hase, lease, or rental of property or services for		
Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any \$	— Ottier – obeoity applicable haragraphi	of 11 U.S.C. § 507(a). 1/98 and every 3 years thereafter with respect to		
 Credits: The amount of all payments on this claim has been credited and of the purpose of making this proof of claim. Supporting Documents: Attach copies of supporting documents, such notes, purchase orders, invoices, itemized statements of running accounts, concourt judgments, mortgages, security agreements, and evidence of perfection DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Date-Stamped Copy: To receive an acknowledgment of the filing of enclose a stamped, self-addressed envelope and copy of this proof of claim. 	ch as promissory ntracts, of lien.	This Space Is for Court Use Only		
Date Sign and print the name and title, if any, of the creditor or of attorney, if any): (attach copy of power of attorney, if any):	ther person authorized to file this claim	1087		
Penalty for presenting fraudulent claim: Fine of up to \$500,0	000 or imprisonment for up to 5 years, or both	. 18 U.S.C. §§ 152 and 3571.		

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THUNDER STATEMENT

FROM: TEXAS THUNDER RADIO

KTXM-KYKM-KVCQ-KHLT

P.O. BOX 557

HALLETTSVILLE, TEXAS 77964

ACCOUNT # 0363

Page 1

WE APPRECIATE YOUR

BUSINESS

DUE UPON RECEIPT

TO: STAGE STORES INC

C/O REYNOLDS MEDIA SERVICES 2425 FOUNTAINVIEW SUITE 355

HOUSTON, TEXAS 77057

SPONSOR: BEALLS

ClibPDF - www.fastio.com

Listing of Activity on this Account Through 06/29/2000

CURRENT TRUDOMA CUSTOMER BALANCE P.O. # TRANSACTION BILLED DATE REFERENCE 05/31/00 00-05-141 ONE DAY SALE THUNDER MAY00 Advrtsng Invoice BEALLS 225.00 -Agency Commission 05/31/00 00-05-141 -33.75 191.25 06/25/00 00-06-162 1 DAY SALE |THUNDER JUN00 Advrtsng Invoice BEALLS 225.00 06/25/00 00-06-162 -Agency Commission -33.75 191.25 THANK YOU . . HAVE A NICE DAY!

PLEASE PAY THIS AMOUNT | 382.50

ACCOUNT AGING SUMMARY

121+ DAYS	91-120 DAYS	 61-90 DAYS	31-60 DAYS		CURRENT	
0.00	0.00	0.00	0.00		382.50	

THUNDER INVOICE/AFFIDAVIT

FROM:

TEXAS THUNDER RADIO

KTXM KYKM KVCQ KGUL KHLT

P.O. BOX 557

STAGE STORES INC

HALLETTSVILLE, TEXAS 77964

C/O REYNOLDS MEDIA SERVICES

2425 FOUNTAINVIEW SUITE 355

HOUSTON, TEXAS 77057

WE APPRECIATE YOUR

BUSINESS

Account: 0363

DUE UPON RECEIPT

Account Rep: HOUSE ACCOUNTS

Invoice # 00-05-141

Order: 0363-009

Date: 05/31/2000

Your PO #: ONE DAY SALE

Re: BEALLS

Sponsor: BEALLS

TO:

Page 1

-33.75

191.25

	Date	Time	Length & Type	Tape/Script	Notes	Amount	
	05/17/00 05/17/00 05/17/00 05/17/00 05/18/00 05/18/00 05/18/00 05/18/00 05/18/00 05/18/00 05/18/00	350PM 432PM 520PM 620AM 724AM 822AM 950AM 1035AM 1231PM 150PM 350PM	:60CA :60CA :60CA :60CA :60CA :60CA :60CA :60CA :60CA	1 DAY SALE		15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00	
-			1.5 TO	PAL BROADCAST		TOTAL:	225.00

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as/sh ϕ wn ϕ n this//in/oice/

STATE OF TEXAS COUNTY OF LAVACA Station Official:

SWORN TO and subscribed before me on this 29th day of June Zooo

Bobby Pavliska Justice of Peace Precinct No. 3 Lavaca County, Texas

-AGENCY COMM:

NET DUE:

THUNDER INVOICE/AFFIDAVIT

FROM:

TEXAS THUNDER RADIO

KTXM KYKM KVCQ KGUL KHLT

P.O. BOX 557

HALLETTSVILLE, TEXAS 77964

Account: 0363

Order: 0363-010

TO:

STAGE STORES INC

C/O REYNOLDS MEDIA SERVICES 2425 FOUNTAINVIEW SUITE 355

HOUSTON, TEXAS 77057

WE APPRECIATE YOUR

BUSINESS

DUE UPON RECEIPT

Account Rep: HOUSE ACCOUNTS

Invoice # 00-06-162

Date: 06/25/2000

Your PO #: 1 DAY SALE

Re: BEALLS

Sponsor: BEALLS

Page 1

Date	Time	Length & Type	Tape/Script	Notes Amount	
06/07/00 06/07/00 06/07/00 06/08/00 06/08/00 06/08/00 06/08/00 06/08/00 06/08/00 06/08/00 06/08/00	420PM 450PM 520PM 620AM 724AM 743AM 822AM	:60CA :60CA :60CA :60CA :60CA :60CA :60CA :60CA :60CA	1 DAY SALE	15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00	
		15 TO	OTAL BROADCASI	TOTAL DUE: -AGENCY COMM:	
				NET DUE:	191.25

AFFIDAVIT OF PERFORMANCE: I Certify that, in agrordance with the Official Station Logs, announcements were broadcast as shown on this invoids

STATE OF TEXAS COUNTY OF LAVACA

Station Official:

SWORN TO and subscribed before me on this 29th day of June, 2000

Bobby Pavliska Justice of Peace Precinct No. 3

Lavaca County, Texas